

2

Date: Monday, 12/10/2007 12:01:13 PM
User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: FLOOR WINDOW KIT (LARGE)
Job Number	: 36219		
Estimate Number	: 11463		
P.O. Number	: <i>NA</i>	Part Number	: D350567025
This Issue	: 12/10/2007 S.O. No. : <i>NA</i>	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: <i>NA</i> Type : MACHINED PARTS	Drawing Revision	: N/A
Previous Run	: 33952	Material	: <i>NA</i>
Written By	: <i>[Signature]</i>	Due Date	: 1/10/2008
Checked & Approved By	: <i>[Signature]</i>	Qty:	5 Um: Each
Comment	: Est Rev:B Added Cutting Template 05-12-14 JLM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Copy bluefile and create labels & DT8439 per PPP D350-567-025 CHG002

KS 07/12/10

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

ENSURE DT 8439 TEMPLATE IS INCLUDED

5 7/12/10

3.0	D2463	1/2" Seal
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Comment: Qty.: 3.9375 f(s)/Unit Total : 19.6875 f(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
1	D2463-0450	Neoprene Seal	<i>B 34305</i>

KS 07/12/14

4.0	D2463	1/2" Seal
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Comment: Qty.: 6.5625 f(s)/Unit Total : 32.8125 f(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
1	D2463-0750	Neoprene Seal	<i>B 34305</i>

KS 07/12/14

5.0	D2942	Replacement Window
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
1	D2942	Replacement Window	<i>32993</i>

KS 07/12/14

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D32101

Doubler



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3210-1

Doubler

33116

AS 07/12/14

(X5)

7.0

D32111

Bracket



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3211-1

Doubler

B33117

AS 07/12/14

(X5)

8.0

D32121

Floor Window



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3212-1

Floor Window

B32688

AS 07/12/14

(X5)

9.0

D3213041

Door Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3213-041

Door Assembly

B33121

AS 07/12/14

(X5)

10.0

AN526C632R12

Screw



Comment: Qty.: 8.0000 Each(s)/Unit Total : 40.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

8 AN526C632R12

Screw

M104517

AS 07/12/14

(X5)

11.0

AN526C832R9

Screw



Comment: Qty.: 22.0000 Each(s)/Unit Total : 110.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

22 AN526C832R9

Screw

M105792 (x61) M10574 x 49

(X5)

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Job Number:



Seq. #:

Machine Or Operation:

Description :

12.0

AN960JD6

Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total : 40.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

8 AN960JD6

Washer

M16085

AS 07/12/14

(X5)

13.0

AN960JD8

Washer



Comment: Qty.: 44.0000 Each(s)/Unit Total : 220.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

44 AN960JD8

Washer

M105057

AS 07/12/14

(X5)

14.0

MS20470AD35

Rivet



Comment: Qty.: 20.0000 Each(s)/Unit Total : 100.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

20 MS20470AD3-5

Rivet

M9682

AS 07/12/14

(X5)

15.0

MS20470AD45

Rivet, Universal Head



Comment: Qty.: 40.0000 Each(s)/Unit Total : 200.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

40 MS20470AD4-5

Rivet

M104156

AS 07/12/14

(X5)

16.0

MS20470AD46

Rivet, Universal Head



Comment: Qty.: 90.0000 Each(s)/Unit Total : 450.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

90 MS20470AD4-6

Rivet

M105408

AS 07/12/14

(X5)

17.0

MS20470AD47

Rivet, Universal Head



Comment: Qty.: 20.0000 Each(s)/Unit Total : 100.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

20 MS20470AD4-7

Rivet

M104936

Needs Fixing in computer
All SAME BATCH

AS 07/12/14

(X5)

W/O:		WORK ORDER CHANGES					
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Job Number:



Seq. #:

Machine Or Operation:

Description :

18.0

MS21042L06

Nut



Comment: Qty.: 8.0000 Each(s)/Unit Total : 40.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

8 MS21042L06

Nut

M106043

All Batch the same

AS 02/12/14

(X5)

19.0

MS21042L08

Nut



Comment: Qty.: 22.0000 Each(s)/Unit Total : 110.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

22 MS21042L08

Nut

M105430

AS 07/12/14

(X5)

20.0

FG778150550ROL

7781 9oz Glass 50"x125yd



Comment: Qty.: 10.7600 sf(s)/Unit Total : 53.8000 sf(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1m²020A0127

Cloth #144-9oz

M101039

All same Batch

AS 07/12/14

(X5)

21.0

21212

Receptacles



Comment: Qty.: 9.0000 Each(s)/Unit Total : 45.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

9 212-12

Receptacles

M105517

AS 07/12/14

(X5)

22.0

26006

Camlock Stud



Comment: Qty.: 9.0000 Each(s)/Unit Total : 45.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

9 2600-6

Camlock Stud

M105942

AS 07/12/14

(X5)

23.0

2600LW

Camloc Retaining Washer



Comment: Qty.: 9.0000 Each(s)/Unit Total : 45.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

M105908

AS 07/12/14

(X5)

Dart Aerospace Ltd

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Job Number:



Seq. #:

Machine Or Operation:

Description :

9 2600-LW

Camlock Retaining

24.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

25.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-567-025

Location: _____

PPP Rev: _____

*****Ensure DT8439 template is included in kit*****

CAH2125

7/12/18 SP

(5X)

26.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

DDO

Job Completion



2007/12/19
W

W/O:		WORK ORDER CHANGES					
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QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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